## Susan M Gray Law Offices Inc.

22255 Center Ridge Rd Ste 210 Rocky River OH 44116-3979

## Invoice (FA)

Invoice #: 10124 Invoice Date: 1/5/2013

Mr and Mrs Martin Maniaci 10100 Pinecrest Rd. Concord, OH 44077

Terms
NOTICE ONLY - Do Not Pay

A Fee Application will be submitted. Please review the fees for these services. If you consent, please sign the statement on the last page and return this invoice to our office.

ID	Date	Description	Hours	Rate	Amount
		* * * Fee Application * * *			
SMG	2/1/2012	Conference regarding application to employ attorney; confirm contact details	0.16667	250.00	41.67
SMG	2/20/2012	Prepare and file verified statement and agreement and application	0	0.00	0.00
SMG	3/14/2012	Further review of Pacer and further work on employment of accountant	0.86667	250.00	216.67
SMG	3/14/2012	Failed attempt to e-mail documents to accountant; research Internet to look for other contact data; called number on website and left message; note for follow up	0.25	250.00	62.50
ES	3/27/2012	Telephone and e-mail contact with office of accountant to obtain information necessary to employ accountant	0.25	75.00	18.75
ES	4/30/2012	Call from Trustee to discuss payment to accountant; call to Ms. Maniaci to get information	0.25	75.00	18.75

Attorneys: SMG, JNB, MBR, JEM Staff: LJB, ABN, MVG, ACW, ES, CC, CP

Phone # (440) 331-3949

Fax:

(440) 331-8160

E-Mail

smgray@smgraylaw.com

Total

Payments/Credits

**Balance Due** 

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ID	Date	Description	Hours	Rate	Amount	
ES	5/2/2012	Conference with office of accountant to verify date that payment was received -4/12/2012	0.25	75.00	18.75	
ES	6/5/2012	Reviewed and filed amended affidavit of accountant	0.25	75.00	18.75	
		* * * * * * * * * * * * * * * * * * * *			0.00	
		I reviewed this invoice and I consent to the payment of these fees.		Control of the Contro		
		Signature Signature				
		<u>3-31-13</u> Date				
		*****		:		
Attorneys: SMG, JNB, MBR, JEM Staff: LJB, ABN, MVG, ACW, ES, CC, CP		Total	. · · · · · · · · · · · · · · · · · · ·	\$395.84		
	в, ABN, MVG, A ŧ (440) 331-3949		Payments/Credits		\$0.00	
Fax:	(440) 331-8160	<del>-</del>	Balance D	\$395.84		